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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING NOVEMBER 1, 2019, THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Multi-State Governmental Entities Group
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	April 22, 2021 [Docket No. 2695]
Period for which Compensation and Reimbursement are sought:	November 1, 2019, through November 30, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	\$ <u>137,604.25</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$ <u>6,132.43</u>
Total compensation requested in this statement:	\$ <u>110,083.40</u> (80% of \$ <u>137,604.25</u>)
Total expenses requested in this statement:	\$ <u>6,132.43</u>
Total compensation and expenses requested in this statement:	\$ <u>116,215.83</u>

This is a: X monthly interim final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Third Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing November 1, 2019, through November 30, 2019 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 223.0 hours of professional services during the Fee Period, resulting in fees totaling \$137,604.25. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$110,083.40.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$638.58. The blended hourly rate of all paraprofessionals is \$305.31. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$6,132.43 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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*Counsel for the Multi-State
Governmental Entities Group*

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

NOVEMBER 1, 2019, THROUGH NOVEMBER 30, 2019

Task Code	Project Category	Total Hours	Total Fees
.04	Case Administration	3.8	\$1,235.00
.10	Litigation	4.3	\$3,332.50
.11	Plan & Disclosure Statement	178.1	\$113,514.50
.15	Committee Meetings/Conferences	22.0	\$15,167.00
.16	Travel	10.0	\$3,011.25
.17	Docket Review & File Maintenance	4.8	\$1,344.00
TOTAL		223.0	\$137,604.25

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

NOVEMBER 1, 2019, THROUGH NOVEMBER 30, 2019

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate*	Total Hours Billed	Total Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$387.50	2.7	\$1,046.25
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$775.00	81.8	\$63,395.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$640.00	15.5	\$9,920.00
James P. Wehner	Member / 1995 / Bankruptcy	\$367.50	4.0	\$1,470.00
James P. Wehner	Member / 1995 / Bankruptcy	\$735.00	60.9	\$44,761.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$150.00	3.3	\$495.00
George M. O'Connor	Associate / 2018 / Bankruptcy	\$300.00	40.4	\$12,120.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$325.00	8.1	\$2,632.50
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$280.00	6.3	\$1,764.00
TOTAL			223.0	\$137,604.25

*Nonworking travel time is billed at one-half the attorney's usual hourly rate.

EXHIBIT C

SUMMARY OF EXPENSES

NOVEMBER 1, 2019, THROUGH NOVEMBER 30, 2019

Category	Amount
Air & Train	\$2,894.00
Database Research	\$172.88
Meals	\$192.59
Postage	\$23.04
Transportation	\$200.80
Travel Expenses - Ground Transportation	\$602.09
Travel Expenses - Hotel Charges	\$1,692.27
Travel Expenses - Meals	\$354.76
TOTAL	\$6,132.43

EXHIBIT D



One Thomas Circle NW, Suite 1100
Washington, DC 20005
Federal Tax I.D. No.: 52-1226629
www.capdale.com

Telephone: (202) 862-5000

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Invoice #: 335270
Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through November 30, 2019

Total Services	\$137,604.25
Total Disbursements	\$6,132.43
Total Current Charges	\$143,736.68

Remittance Advice

Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.
Please return this remittance page with your payment. Thank you.



ATTORNEYS

One Thomas Circle NW, Suite 1100
 Washington, DC 20005
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www.capdale.com

Telephone: (202) 862-5000

Fax: (202) 429-3301

Multi-State Governmental Entities Group

November 30, 2019
 Invoice #: 335270
 Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through November 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.04 Case Administration & Calendar Control					
11/7/2019	CG	Draft and revise GMO pro hac (.9); communications re same (.2); check local rules re same (.3).	1.4	\$325.00	\$455.00
11/12/2019	CG	Update docketing calendar.	0.4	\$325.00	\$130.00
11/15/2019	CG	Update docketing calendar.	0.3	\$325.00	\$97.50
11/19/2019	CG	Draft, revise, and upload order re GMO pro hac (.2); communications re electronics policy (.2); call w/ clerk re same (.2); research and draft proposed order re same (.8).	1.4	\$325.00	\$455.00
11/21/2019	CG	Check local rules re order service.	0.3	\$325.00	\$97.50
			Total	3.80	\$1,235.00
.10 Litigation					
11/4/2019	KCM	Review/analyze draft stipulation, PI filings and related communications and plan/prepare next steps.	3.2	\$775.00	\$2,480.00
11/7/2019	KCM	Review/analyze communications and materials re injunction and case issues.	0.7	\$775.00	\$542.50
11/14/2019	KCM	Review PI order.	0.4	\$775.00	\$310.00
			Total	4.30	\$3,332.50
.11 Plan & Disclosure Statement					
11/1/2019	JPW	Review UCC drafts (1.8); meet w/ KCM re strategy issues (0.7); review research on committee issues (1.3); teleconference Debtors re info sharing (0.5).	4.3	\$735.00	\$3,160.50
11/1/2019	KCM	Teleconferences w/ UCC counsel re rule 2019 statement.	0.2	\$775.00	\$155.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/1/2019	KCM	Teleconference w/ E. Vonnegut re case status and next steps.	0.5	\$775.00	\$387.50
11/1/2019	KCM	Meet w/ JPW re case strategy.	0.7	\$775.00	\$542.50
11/1/2019	KCM	Review research re committee issues (.2); confer w/ TEP re same (.3).	0.5	\$775.00	\$387.50
11/1/2019	KCM	Review/analyze memo and materials re Debtors' financial issues and schedules.	0.9	\$775.00	\$697.50
11/1/2019	KCM	Review/analyze materials re case status, injunction issues and plan/prepare next steps.	1.5	\$775.00	\$1,162.50
11/1/2019	KCM	Review/analyze client and UCC communications.	0.4	\$775.00	\$310.00
11/1/2019	TEP	Confer w/ KCM re committee issues.	0.3	\$640.00	\$192.00
11/1/2019	TEP	Confer w/ KCM re communications; review and edit rule 2019 statement.	0.6	\$640.00	\$384.00
11/1/2019	GMO	Draft memorandum re Debtors' financial statements and schedules.	8.1	\$300.00	\$2,430.00
11/3/2019	JPW	Review revised protective order (1.5); teleconference KCM re hearing issue (0.3).	1.8	\$735.00	\$1,323.00
11/3/2019	KCM	Teleconference w/ E. Vonnegut re case status and next steps.	0.3	\$775.00	\$232.50
11/3/2019	KCM	Teleconference w/ GMO re 341 meeting.	0.1	\$775.00	\$77.50
11/3/2019	KCM	Teleconference w/ A. Troop re case status and next steps.	0.7	\$775.00	\$542.50
11/3/2019	KCM	Teleconference w/ JPW re hearing.	0.3	\$775.00	\$232.50
11/3/2019	KCM	Review/analyze protective order.	1.1	\$775.00	\$852.50
11/3/2019	KCM	Teleconference w/ TEP re case status and strategy.	0.4	\$775.00	\$310.00
11/3/2019	TEP	Confer w/ KCM re case status and strategy.	0.4	\$640.00	\$256.00
11/3/2019	GMO	Teleconference w/ KCM re 341 meeting.	0.1	\$300.00	\$30.00
11/4/2019	JPW	Review draft stipulation (1.2); emails re PI hearing (0.9); teleconference Debtors, others re protective order (0.7); review PI filings (1.5).	4.3	\$735.00	\$3,160.50
11/4/2019	KCM	Attend UCC call re case status and next steps.	0.7	\$775.00	\$542.50
11/4/2019	KCM	Teleconference w/ E. Vonnegut re case status.	0.1	\$775.00	\$77.50
11/4/2019	KCM	Attend call w/ Debtors and other parties re protective order.	0.7	\$775.00	\$542.50
11/4/2019	TEP	Review stipulation re diligence.	0.2	\$640.00	\$128.00
11/4/2019	TEP	Review UCC call agenda (.1); review AK/TN pleading (.1); attend UCC call re case status and next steps (.7).	0.9	\$640.00	\$576.00
11/4/2019	GMO	Prepare for 11/6 hearing.	0.6	\$300.00	\$180.00
11/4/2019	CG	Review recent filings.	0.6	\$325.00	\$195.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/4/2019	CG	Review docket (.4); check judge's calendar (.2); update docketing calendar re same (.3).	0.9	\$325.00	\$292.50
11/5/2019	JPW	Prepare for hearing, review relevant filings and related materials re same.	5.1	\$735.00	\$3,748.50
11/5/2019	KCM	Meet w/ KCM and A. Troop re case status.	1.0	\$735.00	\$735.00
11/5/2019	KCM	Review/analyze memo and related materials re 341 meeting.	0.6	\$775.00	\$465.00
11/5/2019	KCM	Plan/prepare for hearing and review/analyze related filings and materials.	4.1	\$775.00	\$3,177.50
11/5/2019	KCM	Meet w/ JPW and A. Troop re hearing and case status.	1.0	\$775.00	\$775.00
11/5/2019	KCM	Communications w/ TEP re hearing issue.	0.2	\$775.00	\$155.00
11/5/2019	TEP	Research for hearing preparation (.8); communicate w/ KCM re same (.2); communicate w/ UCC re committee meeting (.1).	1.1	\$640.00	\$704.00
11/5/2019	BAW	Select and prepare hearing materials for attorney review.	1.5	\$280.00	\$420.00
11/6/2019	JPW	Prepare for (2.5) and attend hearing (3.7).	6.2	\$735.00	\$4,557.00
11/6/2019	KCM	Plan/prepare for hearing and review/analyze related materials.	2.7	\$775.00	\$2,092.50
11/6/2019	KCM	Attend hearing.	3.7	\$775.00	\$2,867.50
11/6/2019	GMO	Prepare for 341 hearing (1.1); attend 341 hearing (3.7).	4.8	\$300.00	\$1,440.00
11/7/2019	JPW	Review draft protective order (1.5); teleconference w/ Debtors re draft protective order (1.1); meet w/ KCM and TEP re strategy issue (1.2); emails re litigation issues (0.9).	4.7	\$735.00	\$3,454.50
11/7/2019	KCM	Review/analyze protective order.	1.2	\$775.00	\$930.00
11/7/2019	KCM	Attend call w/ Debtors re protective order.	1.1	\$775.00	\$852.50
11/7/2019	KCM	Meetings w/ TEP and JPW re case strategy.	1.2	\$775.00	\$930.00
11/7/2019	TEP	Prepare for and attend UCC call (1.8); confer w/ KCM, JPW re same and strategy issues (1.2).	3.0	\$640.00	\$1,920.00
11/8/2019	KCM	Review/analyze materials re upcoming motions and case issues.	1.9	\$775.00	\$1,472.50
11/8/2019	KCM	Communications re case status and strategy w/ TEP, JPW and ACM.	0.6	\$775.00	\$465.00
11/8/2019	GMO	Review and analyze Debtors' proposed protective order.	1.1	\$300.00	\$330.00
11/8/2019	GMO	Review and analyze recent filings.	0.3	\$300.00	\$90.00
11/11/2019	KCM	Meet w/ GMO re case status and tasks.	0.4	\$775.00	\$310.00
11/11/2019	GMO	Attend call w/ creditors (1.5); discuss upcoming items w/ KCM (0.4).	1.9	\$300.00	\$570.00
11/12/2019	JPW	Review and analyze docket and recent filings.	0.8	\$735.00	\$588.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/12/2019	KCM	Teleconference w/ UCC counsel.	0.2	\$775.00	\$155.00
11/12/2019	KCM	Review/analyze briefs and materials re Consenting States' motion.	1.8	\$775.00	\$1,395.00
11/12/2019	KCM	Review information sharing protocol and related correspondence.	0.9	\$775.00	\$697.50
11/12/2019	TEP	Review UCC filing and other related filings.	0.2	\$640.00	\$128.00
11/13/2019	JPW	Review pleadings re Nov. 19 motions (2.2); emails re filings (0.6).	2.8	\$735.00	\$2,058.00
11/13/2019	KCM	Review/analyze materials re assumption motion and related filings and communications.	3.6	\$775.00	\$2,790.00
11/13/2019	TEP	Review and analyze various filings re pre-petition reimbursement motion.	0.2	\$640.00	\$128.00
11/13/2019	GMO	Review responsive filings to Debtors' motion for pre-petition reimbursement (.5); draft memo re same (.9).	1.4	\$300.00	\$420.00
11/14/2019	JPW	Review motion for pre-petition reimbursement filings (2.6); meet w/ KCM re same (0.2).	2.8	\$735.00	\$2,058.00
11/14/2019	KCM	Review/analyze information-sharing protocol.	0.4	\$775.00	\$310.00
11/14/2019	KCM	Teleconference w/ R. Ringer re case status.	0.2	\$775.00	\$155.00
11/14/2019	KCM	Communications w/ JPW re motion briefing.	0.2	\$775.00	\$155.00
11/14/2019	KCM	Review/analyze briefs re hearing issues.	2.3	\$775.00	\$1,782.50
11/14/2019	TEP	Attend UCC call re case status.	0.8	\$640.00	\$512.00
11/14/2019	GMO	Review and analyze opposition filings for 11/19 omnibus hearing (2.3); call w/ Debtors re rider to 11/6 order (1.1).	3.3	\$300.00	\$990.00
11/14/2019	CG	Update docketing calendar.	0.4	\$325.00	\$130.00
11/15/2019	JPW	Review and analyze reply briefs and oppositions.	2.2	\$735.00	\$1,617.00
11/15/2019	KCM	Review/analyze filings and communications re hearing issues.	1.2	\$775.00	\$930.00
11/15/2019	GMO	Research re plan issue.	1.9	\$300.00	\$570.00
11/16/2019	JPW	Review protective order (0.9); teleconference KCM re same (0.2).	1.1	\$735.00	\$808.50
11/16/2019	KCM	Review/analyze protective order.	0.7	\$775.00	\$542.50
11/16/2019	KCM	Teleconference w/ JPW re protective order.	0.2	\$775.00	\$155.00
11/17/2019	JPW	Teleconference w/ KCM re protective order.	0.3	\$735.00	\$220.50
11/18/2019	JPW	Review reply and supplemental briefing re 11/19 hearing (2.1); meet w/ KCM re hearing (1.8).	3.9	\$735.00	\$2,866.50
11/18/2019	KCM	Review briefs re hearing issues and plan/prepare for hearing.	5.4	\$775.00	\$4,185.00
11/18/2019	KCM	Meet w/ JPW re hearing and case issues.	1.8	\$775.00	\$1,395.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/18/2019	GMO	Review and analyze filings regarding 11/19 omnibus hearing (0.6); draft memo re same (1.8).	2.4	\$300.00	\$720.00
11/18/2019	CG	Update docketing calendar (.2); update pleadings (.2).	0.4	\$325.00	\$130.00
11/19/2019	JPW	Attend hearing.	6.8	\$735.00	\$4,998.00
11/19/2019	KCM	Plan/prepare for hearing.	0.9	\$775.00	\$697.50
11/19/2019	KCM	Attend hearing.	6.8	\$775.00	\$5,270.00
11/19/2019	KCM	Non-working travel to DC.	1.2	\$775.00	\$930.00
11/20/2019	JPW	Review and analyze hearing memo.	0.8	\$735.00	\$588.00
11/20/2019	TEP	Review research memoranda re releases.	0.4	\$640.00	\$256.00
11/21/2019	JPW	Emails re case developments (0.7); review filings (0.2).	0.9	\$735.00	\$661.50
11/21/2019	KCM	Meet w/ TEP re UCC call.	0.1	\$775.00	\$77.50
11/21/2019	TEP	Prepare for and attend UCC teleconference (1.1); confer w/ KCM re same (.1).	1.2	\$640.00	\$768.00
11/21/2019	GMO	Prepare for and join UCC call (1.5); draft memo re UCC issues (1.7).	3.2	\$300.00	\$960.00
11/22/2019	TEP	Communications w/ KCM re bar date issues.	0.2	\$640.00	\$128.00
11/22/2019	GMO	Research re bar date and proofs of claim issues.	2.8	\$300.00	\$840.00
11/22/2019	CG	Factual case research.	1.3	\$325.00	\$422.50
11/24/2019	TEP	Confer w/ KCM re upcoming tasks.	0.1	\$640.00	\$64.00
11/25/2019	JPW	Claim issue research.	2.9	\$735.00	\$2,131.50
11/25/2019	JPW	Review and analyze draft protective order (0.9); communications w/ KCM re same (0.2).	1.1	\$735.00	\$808.50
11/25/2019	KCM	Review/analyze materials re case status and bar date issues.	3.4	\$775.00	\$2,635.00
11/25/2019	KCM	Teleconference w/ M. Tobak re case status.	0.4	\$775.00	\$310.00
11/25/2019	KCM	Teleconference w/ J. McClammy re bar date and case status issues.	0.3	\$775.00	\$232.50
11/25/2019	KCM	Teleconference w/ K. Benedict re protective order.	0.3	\$775.00	\$232.50
11/25/2019	GMO	Research re bar date and proofs of claim issues (4.1); attend call w/ UCC (0.6).	4.7	\$300.00	\$1,410.00
11/25/2019	CG	Factual case research.	0.7	\$325.00	\$227.50
11/26/2019	JPW	Meet w/ KCM, TEP and GMO re claim form issues (0.4); teleconference w/ UCC re claim form issues (1.1).	1.5	\$735.00	\$1,102.50
11/26/2019	KCM	Review/analyze proof of claim materials and plan/prepare next steps.	2.9	\$775.00	\$2,247.50
11/26/2019	KCM	Attend UCC subcommittee call.	1.0	\$775.00	\$775.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/26/2019	KCM	Teleconference w/ D. Blabey re proof of claim and bar date issues.	0.6	\$775.00	\$465.00
11/26/2019	KCM	Meet w/ TEP, JPW and GMO re claims issues.	0.4	\$775.00	\$310.00
11/26/2019	KCM	Communicate w/ TEP re case schedule.	0.3	\$775.00	\$232.50
11/26/2019	TEP	Attend UCC bar date subcommittee teleconference (1.0); communications w/ KCM re upcoming projects and hearings (.3).	1.3	\$640.00	\$832.00
11/26/2019	TEP	Meet w/ KCM, JPW and GMO re claims issues.	0.4	\$640.00	\$256.00
11/26/2019	GMO	Attend call w/ UCC subcommittee (1.0); meet w/ KCM, JPW and TEP re claim form issues (0.4).	1.4	\$300.00	\$420.00
11/27/2019	JPW	Emails w/ KCM, K. Benedict, E. Vonnegut, A. Preis, K. Eckstein, M. Leventhal re protective order issues (0.9); teleconference KCM re protective order issues (0.3).	1.2	\$735.00	\$882.00
11/27/2019	KCM	Calls w/ Debtors and w/ clients re upcoming motions and case issues and review/analyze related materials.	1.2	\$775.00	\$930.00
			Total	178.10	\$113,514.50
.15 Committee Meetings/Conferences					
11/1/2019	KCM	Teleconference w/ B. Kaswan re case status.	0.5	\$775.00	\$387.50
11/3/2019	KCM	Teleconference w/ S. Sanford re case status and recent developments.	0.5	\$775.00	\$387.50
11/4/2019	JPW	Attend call w/ MSGE Group re case status.	1.4	\$735.00	\$1,029.00
11/4/2019	KCM	Attend MSGE Group call re case status.	1.4	\$775.00	\$1,085.00
11/4/2019	KCM	Teleconference w/ K. Stadler re potential limited objection.	0.8	\$775.00	\$620.00
11/4/2019	TEP	Attend MSGE Group teleconference w/ KCM and JPW re case status.	1.4	\$640.00	\$896.00
11/8/2019	JPW	Attend teleconference (partial) MSGE Group call re case status (0.5); meet w/ KCM and TEP re same (0.3).	0.8	\$735.00	\$588.00
11/8/2019	KCM	Review/analyze materials re client inquiries.	0.4	\$775.00	\$310.00
11/8/2019	KCM	Attend MSGE Group call re case status.	0.8	\$775.00	\$620.00
11/8/2019	TEP	Prepare for MSGE Group call re case status (.2); attend same (.8); communications w/ JPW and KCM re same (.5).	1.5	\$640.00	\$960.00
11/8/2019	GMO	Prepare for call w/ MSGE Group (0.5); attend call w/ MSGE Group (0.8).	1.3	\$300.00	\$390.00
11/14/2019	KCM	Teleconference w/ B. Kaswan re case status and next steps.	0.8	\$775.00	\$620.00
11/14/2019	KCM	Teleconferences w/ S. Sanford re case status and next steps.	0.4	\$775.00	\$310.00
11/15/2019	KCM	Communicate w/ TEP re MSGE issues.	0.2	\$775.00	\$155.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
11/15/2019	TEP	Confer w/ KCM re MSGE teleconferences and agenda.	0.2	\$640.00	\$128.00
11/16/2019	JPW	Attend teleconference w/ MSGE Group re case status.	1.1	\$735.00	\$808.50
11/16/2019	KCM	Plan/prepare for MSGE Group call and review related documents.	1.2	\$775.00	\$930.00
11/16/2019	KCM	Attend MSGE Group call re case status.	1.1	\$775.00	\$852.50
11/16/2019	TEP	Attend MSGE Group meeting re case status.	1.1	\$640.00	\$704.00
11/16/2019	GMO	Attend call w/ MSGE Group re case status.	1.1	\$300.00	\$330.00
11/22/2019	KCM	Teleconference w/ S. Sanford re case status.	0.6	\$775.00	\$465.00
11/25/2019	JPW	Attend MSGE Group call re case status (0.7); meet w/ KCM re same (0.4).	1.1	\$735.00	\$808.50
11/25/2019	KCM	Meet w/ JPW re MSGE Group call.	0.4	\$775.00	\$310.00
11/25/2019	KCM	Attend MSGE Group call re case status.	0.7	\$775.00	\$542.50
11/25/2019	KCM	Teleconference w/ J. Simon re case status and next steps.	0.1	\$775.00	\$77.50
11/26/2019	KCM	Teleconference w/ S. Esserman re bar date and proof of claim logistics.	0.3	\$775.00	\$232.50
11/26/2019	KCM	Teleconference w/ R. Holley re case status and proof of claim issues.	0.3	\$775.00	\$232.50
11/26/2019	KCM	Teleconferences w/ S. Sanford re proof of claim and case strategy issues.	0.5	\$775.00	\$387.50
				Total	22.00
					\$15,167.00
.16 Travel					
11/5/2019	JPW	Travel to White Plains.	2.0	\$367.50	\$735.00
11/5/2019	KCM	Non-working travel to White Plains.	1.8	\$387.50	\$697.50
11/5/2019	GMO	Travel to NY for 341 Meeting.	3.3	\$150.00	\$495.00
11/18/2019	JPW	Non working travel.	1.0	\$367.50	\$367.50
11/18/2019	KCM	Non-working travel to White Plains.	0.9	\$387.50	\$348.75
11/19/2019	JPW	Travel to DC.	1.0	\$367.50	\$367.50
				Total	10.00
					\$3,011.25
.17 Docket Review & File Maintenance					
11/4/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/6/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/7/2019	BAW	Prepare and update pleadings for attorney review.	0.4	\$280.00	\$112.00
11/7/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.17 Docket Review & File Maintenance					
11/8/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/11/2019	BAW	Update pleadings for attorney review.	0.3	\$280.00	\$84.00
11/11/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/12/2019	BAW	Update pleadings for attorney review.	0.2	\$280.00	\$56.00
11/12/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/13/2019	BAW	Update pleadings for attorney review.	0.3	\$280.00	\$84.00
11/13/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/18/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/19/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/20/2019	BAW	Update pleadings for attorney review.	0.2	\$280.00	\$56.00
11/20/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/21/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/25/2019	BAW	Update pleadings for attorney review.	0.4	\$280.00	\$112.00
11/25/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/26/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
11/27/2019	BAW	Review and update correspondence files.	0.2	\$280.00	\$56.00
11/27/2019	BAW	Prepare and send docket update for attorney review.	0.2	\$280.00	\$56.00
Total			4.80		\$1,344.00
Total Professional Services			223.0		\$137,604.25

PERSON RECAP

Person		Title	Hours	Rate	Amount
KCM	Kevin C. Maclay	Member	81.8	\$775.00	\$63,395.00
KCM	Kevin C. Maclay	Member	2.7	\$387.50	\$1,046.25
TEP	Todd E. Phillips	Member	15.5	\$640.00	\$9,920.00
JPW	James P. Wehner	Member	60.9	\$735.00	\$44,761.50
JPW	James P. Wehner	Member	4.0	\$367.50	\$1,470.00
GMO	George M. O'Connor	Associate	40.4	\$300.00	\$12,120.00

PERSON RECAP

Person		Title	Hours	Rate	Amount
GMO	George M. O'Connor	Associate	3.3	\$150.00	\$495.00
CG	Cecilia Guerrero	Paralegal	8.1	\$325.00	\$2,632.50
BAW	Brigette A. Wolverton	Paralegal	6.3	\$280.00	\$1,764.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/04/2019	Trvl Exp - Hotel re UCC meeting 10/31/19 (KCM) [.16]	\$530.21
11/04/2019	Trvl Exp - Ground Transportation to train station (KCM) [.16]	\$19.49
11/11/2019	Federal Express - Express Mail to court [.04]	\$23.04
11/11/2019	Local Transportation - DC from work to home. [.11]	\$50.00
11/11/2019	Working dinner for JPW. [.11]	\$10.57
11/11/2019	Working dinner for KCM. [.11]	\$10.57
11/11/2019	Working dinner for CG. [.11]	\$10.56
11/11/2019	Working dinner for JPW. [.11]	\$10.67
11/11/2019	Working dinner for KCM. [.11]	\$10.67
11/11/2019	Local Transportation - DC from work to home (KCM/TEP) [.11]	\$67.00
11/11/2019	Local Transportation - DC from work to home. [.11]	\$20.00
11/11/2019	Local Transportation - DC from work to home. [.11]	\$24.62
11/11/2019	Conf. Meals - Working dinner for JPW, KCM, TEP. [.11]	\$83.05
11/11/2019	Trvl Exp - Meals during hr'g 11/6/19. [.16]	\$29.87
11/11/2019	Trvl Exp - Hotel 11/5/19 (JPW) [.16]	\$319.11
11/11/2019	Trvl Exp - Meal JPW, KCM, GMO, counsel for Objecting States. [.16]	\$181.62
11/11/2019	Trvl Exp - Meals (KCM) [.16]	\$3.50
11/11/2019	Trvl Exp - Ground Transportation from hotel (JPW/KCM) [.16]	\$178.10
11/11/2019	Trvl Exp - Ground Transportation Penn Station to hotel (JPW/KCM) [.16]	\$148.33
11/11/2019	Trvl Exp - Meals (KCM) [.16]	\$34.00
11/11/2019	Trvl Exp - Meals (KCM) [.16]	\$19.23
11/11/2019	Trvl Exp - Hotel 11/6/19 (KCM) [.16]	\$319.11
11/11/2019	Trvl Exp - Meals (KCM) [.16]	\$3.50
11/13/2019	Air & Train - Amtrak r/t DC to NY 10/10-11/19 (JPW) [.16]	\$940.00
11/13/2019	Air & Train - Agent fee Amtrak r/t DC to NY 10/10-11/19 (TEP) [.16]	\$38.00
11/13/2019	Air & Train - Amtrak DC to NY 10/10-11/19 (KCM) [.16]	\$940.00
11/13/2019	Air & Train - Amtrak o/w NY to DC 10/31/19 (KCM) [.16]	\$976.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/13/2019	Local Transportation - DC from office to home (CG) [.11]	\$39.18
11/13/2019	Working dinner (CG) [.11]	\$32.96
11/21/2019	Trvl Exp - Hotel 11/19/19 (JPW) [.16]	\$261.92
11/21/2019	Trvl Exp - Meals for JPW, KCM, GMO [.16]	\$69.29
11/26/2019	Conf. Meals - 11/7/19 KCM & JPW [.11]	\$23.54
11/26/2019	Trvl Exp - Ground Transportation Penn Station to hotel (JPW/KCM) [.16]	\$202.21
11/26/2019	Trvl Exp - Ground Transportation to hotel (JPW/KCM/GMO) [.16]	\$19.05
11/26/2019	Trvl Exp - Ground Transportation hotel to CT (KCM/JPW) [.16]	\$34.91
11/26/2019	Trvl Exp - Meals (KCM) [.16]	\$13.75
11/26/2019	Trvl Exp - Hotel 11/19/19 (KCM) [.16]	\$261.92
11/30/2019	Database Research Westlaw - GMO - Nov 14-15, 2019 [.11]	\$172.88
Total Disbursements		\$6,132.43
Total Services		\$137,604.25
Total Disbursements		\$6,132.43
Total Current Charges		\$143,736.68

TASK RECAP

Services

Category	Hours	Amount	Category	Amount
.04	3.80	\$1,235.00	.04	\$23.04
.10	4.30	\$3,332.50	.11	\$566.27
.11	178.10	\$113,514.50	.16	\$5,543.12
.15	22.00	\$15,167.00		
.16	10.00	\$3,011.25		
.17	4.80	\$1,344.00		
	<u>223.00</u>	<u>\$137,604.25</u>		<u>\$6,132.43</u>

BREAKDOWN BY PERSON

Person		Category	Hours	Rate	Amount
CG	Cecilia Guerrero	.04	3.80	\$325.00	\$1,235.00
KCM	Kevin C. Maclay	.10	4.30	\$775.00	\$3,332.50
KCM	Kevin C. Maclay	.11	66.50	\$775.00	\$51,537.50
TEP	Todd E. Phillips	.11	11.30	\$640.00	\$7,232.00
JPW	James P. Wehner	.11	56.50	\$735.00	\$41,527.50
GMO	George M. O'Connor	.11	38.00	\$300.00	\$11,400.00
CG	Cecilia Guerrero	.11	4.30	\$325.00	\$1,397.50
BAW	Brigette A. Wolverton	.11	1.50	\$280.00	\$420.00
KCM	Kevin C. Maclay	.15	11.00	\$775.00	\$8,525.00
TEP	Todd E. Phillips	.15	4.20	\$640.00	\$2,688.00
JPW	James P. Wehner	.15	4.40	\$735.00	\$3,234.00
GMO	George M. O'Connor	.15	2.40	\$300.00	\$720.00
KCM	Kevin C. Maclay	.16	2.70	\$387.50	\$1,046.25
JPW	James P. Wehner	.16	4.00	\$367.50	\$1,470.00
GMO	George M. O'Connor	.16	3.30	\$150.00	\$495.00
BAW	Brigette A. Wolverton	.17	4.80	\$280.00	\$1,344.00
			<u>223.00</u>	<u>\$137,604.25</u>	